



**SUBSTITUTE RESOLUTION**

**BY**

**FINANCE / EXECUTIVE COMMITTEE**

**AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 2 WITH REPUBLIC / CITY WIDE PARKING, A JOINT VENTURE FOR FC-6762-97, TAXI STARTER SERVICES FOR THE DEPARTMENT OF AVIATION IN THE AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY THOUSAND DOLLARS (\$360,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2H01-523001-R12009.**

**WHEREAS**, the City of Atlanta did enter into an agreement with Republic / City Wide Parking, A Joint Venture for FC-6762-97, Taxi Starter Services; and

**WHEREAS**, said contract contained an initial two (2) year term with two renewal option in one (1) year increments. The effective date of the contract shall be November 6, 2002 with an expiration date of November 5, 2003; and

**WHEREAS**, the Republic / City Wide Parking, A Joint Venture has performed the contracted services satisfactorily; and

**WHEREAS**, the Director of Purchasing and Real Estate, and the General Manager of the Department of Aviation have recommended Renewal Agreement No. 2 for Republic / City Wide Parking, A Joint Venture FC-6762-97, Taxi Starter Services,

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2, with Republic / City Wide Parking, A Joint Venture for FC-6762-97, Taxi Starter Services; all contracted shall be charged to and paid from Fund Account Center No. 2H01-523001-R12009.

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate is hereby directed to prepare an appropriate Renewal Agreement No. 2 for execution by the Purchasing Director, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this Renewal Agreement No. 2 shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVE**, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R12009.

(BPRE-CRC102902)

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

NOV 04, 2002

NOV 08, 2002

RCS# 4209  
11/04/02  
6:38 PM

Atlanta City Council

Regular Session

CONSENT I

Pgs. 1-10; Except 02-R-1871  
02-R-1885; 02-O-1879  
ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	B Norwood
Y Young	Y Shook	Y Maddox	Y Willis
NV Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

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**11/08/02 Council Meeting**

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**ITEMS ADOPTED ON CONSENT****AGENDA**

1. 02-O-1730
2. 02-O-1733
3. 02-O-1734
4. 02-O-1891
5. 02-O-1537
6. 02-O-1550
7. 02-R-1587
8. 02-R-1893
9. 02-R-1857
10. 02-R-1858
11. 02-R-1883
12. 02-R-1901
13. 02-R-1851
14. 02-R-1852
15. 02-R-1729
16. 02-R-1910
17. 02-R-1846
18. 02-R-1862
19. 02-R-1626
20. 02-R-1855
21. 02-R-1876
22. 02-R-1815
23. 02-R-1816
24. 02-R-1817
25. 02-R-1818
26. 02-R-1819
27. 02-R-1820
28. 02-R-1821
29. 02-R-1822
30. 02-R-1823
31. 02-R-1824
32. 02-R-1825
33. 02-R-1826

**ITEMS ADVERSED****ON CONSENT AGENDA**

34. 02-R-1827
35. 02-R-1828
36. 02-R-1829
37. 02-R-1830
38. 02-R-1831
39. 02-R-1832
40. 02-R-1833
41. 02-R-1834
42. 02-R-1835
43. 02-R-1836
44. 02-R-1837
45. 02-R-1838
46. 02-R-1839
47. 02-R-1841
48. 02-R-1842
49. 02-R-1843
50. 02-R-1844
51. 02-R-1845

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Consent I Vote: 13 Yeas; 0 Nays (See RCS #4209)

Items Removed from Consent: 02-R-1871; 02-R-1885; 02-O-1879

(Initial Consent Vote Reconsidered; See RCS #4162 & RCS #4208)

**02-1855**  
(Do Not Write Above This Line)

A RESOLUTION BY:

FINANCE EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR TO APPROVED THE RENEWAL AGREEMENT NO. 2 WITH REPUBLIC/CITYWIDE PARKING, A JOINT VENTURE FOR FC-6762-97, TAXI STARTER SERVICES FOR THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY THOUSAND DOLLARS (390,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H01 523001 412009.

**SUBSTITUTE**

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

ADOPTED BY

NOV 04 2002

COUNCIL

Refer To

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

NOV 04 2002

MAYOR'S ACTION

MAYOR